

Fugett, Joy L.

From: Fugett, Joy L.
Sent: Wednesday, August 17, 2016 4:09 PM
To: Johnson, Tina R.
Subject: RE: Programmatic Reports
Attachments: Alternatives to Abortion Annual Report 2015.pdf; Oklahoma Start Right - Healthy Families America (State Fiscal Year 2015 Annual Report).pdf; Annual Stem Cell Research Report December 2015.pdf; Children First Annual Report.pdf; Oklahoma Dental Loan Repayment Program Annual Report SFY2015.pdf

I have just been emailing and typing out the dates. I have been going back and forth between the docs trying to figure out who all will be doing reports this year with all the VOBOS that I'm a little cross eyed. Here's this year's due date list.

Programmatic Report	Person Writing Report/Their Deputy	Due to Pam	Due to Carter/Dr. Cline	Due to Capitol
Alternative to Abortion Annual Report	Annette Jacobi/Tina Johnson	October 20 th , 2016	November 16 th , 2016	December 1 st , 2016
OCAP Annual Report	Annette Jacobi/Tina Johnson	November 14 th , 2016	December 16 th , 2016	December 31 st , 2016
Stem Cell Cures and Therapies Act Report	Lisa Caton/Edd Rhoades/Tina Johnson	November 18 th , 2016	December 16 th , 2016	December 31 st , 2016
Children First Annual Report	Annette Jacobi/Tina Johnson	December 5 th , 2016	December 30 th , 2016	January 15 th , 2017
Oklahoma Dental Loan Repayment Program	Jana Winfree/Tina Johnson	January 13 th , 2017	February 17 th , 2017	March 4 th , 2017 (annually within 1 month of the beginning of regular session)

From: Johnson, Tina R.
Sent: Wednesday, August 17, 2016 3:56 PM
To: Fugett, Joy L.
Subject: RE: Programmatic Reports

The reports would be nice. I don't know if this is what you are getting ready to send out: but if it is you have 2015 on the dates and not 2016. Please be sure and let me know if you need for me to follow up, I will gladly do that. If Pam reviews and approves then I am good. She is usually good about letting me know if there are issues on other things.

From: Fugett, Joy L.
Sent: Wednesday, August 17, 2016 3:47 PM
To: Johnson, Tina R.
Subject: Programmatic Reports

There are several programmatic reports that are sent electronically to various people at the Capitol each year by State Statute. I have included the reports that fall under your area in addition the due dates. There are three due dates. The first is to Pam Archer to review. The next is to Carter and Dr. Cline (who review separately), and the third is the due date to the Capitol. After Dr. Cline's review and before they are sent to the Capitol, I have to do a line by line comparison of the hard copy to the electronic copy which can be a lengthy process for the longer reports.

I send out reminders along the way starting pretty early so that people have plenty of advanced warning to prepare the reports. Last year we had reports turned in to Pam as much as 28 days late. You can imagine it was difficult for us to get them to the Capitol on time but we managed somehow. To avoid scrambling around this year, I have pushed up the original due dates to Pam by seven to ten days. I will notify you if we don't receive them in a timely fashion so you can follow up. I'm not sure if you review them before they come to Pam or not, but I can ask Hank to be sure and get back to you. Would you like me to send you last year's electronic reports of each of these so you know what to expect?

Programmatic Report	Person Writing Report/Their Deputy	Due to Pam	Due to Carter/Dr. Cline	Due to Capitol	Recipients
Alternatives to Abortion Annual Report	Annette Jacobi/Tina Johnson	October 26 th , 2015	November 16 th , 2015	December 1 st , 2015	Governor (Gov. not required, sent as a courtesy), Speaker of the House, President Pro Tempore
OCAP Annual Report	Annette Jacobi/Tina Johnson	November 25 th , 2015	December 16 th , 2015	December 31 st , 2015	Governor, Speaker of the House, President Pro Tempore, Officer of each agency affected by the report
Children First Annual Report	Annette Jacobi/Tina Johnson	December 11 th , 2015	December 30 th , 2015	January 15 th , 2016	Governor, Speaker of the House, President Pro Tempore
Oklahoma Dental Loan Repayment Program	Jana Winfree/Tina Johnson	January 14 th , 2016	February 17 th , 2016	March 4 th , 2016 (annually within 1 month of the beginning of regular session)	Governor, Speaker of the House, President Pro Tempore
Stem Cell Cures and Therapies Act Report	Lisa Caton/Edd Rhoades/Tina Johnson	November 25 th , 2015	December 16 th , 2015	December 31 st , 2015	Governor, Speaker of the House, President Pro Tempore